

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 17-23464 / MBK**

Edwin Cruz Fernando

Petition Filed Date: 06/30/2017  
341 Hearing Date: 04/05/2018  
Confirmation Date: 02/27/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$150.00	55685770	02/19/2019	\$150.00	56307000	03/26/2019	\$685.00	57291200
04/26/2019	\$685.00	58095030	05/24/2019	\$685.00	58833700	06/26/2019	\$685.00	59648940
07/23/2019	\$685.00	60343980	08/28/2019	\$685.00	61264830	09/25/2019	\$685.00	61989500
10/25/2019	\$685.00	62762010	11/25/2019	\$685.00	63490520	12/27/2019	\$685.00	64275820
Total Receipts for the Period: \$7,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,335.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edwin Cruz Fernando	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kirsten B. Ennis »» AMD DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$13,139.57	\$527.46	\$12,612.11
2	ALLY FINANCIAL »» 2011 MITSUBISHI LANCER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC. »» 2013 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	American Express Centurion Bank	Unsecured Creditors	\$8,786.43	\$352.70	\$8,433.73
5	CAVALRY SPV I, LLC »» CITIBANK/DC-002824-17	Unsecured Creditors	\$11,750.01	\$471.66	\$11,278.35
6	UNITED STATES DEPARTMENT OF EDUCATION »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	UNITED STATES DEPARTMENT OF EDUCATION »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» US BANK	Unsecured Creditors	\$15,318.36	\$614.86	\$14,703.50
9	FEDERAL NATIONAL MORTGAGE ASSOCIATION »» P/80 N GRANT AVE/1ST MTG	Mortgage Arrears	\$2,678.30	\$2,678.30	\$0.00

Chapter 13 Case No. 17-23464 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$9,335.00	Plan Balance:	\$25,345.00 **
Paid to Claims:	\$8,144.98	Current Monthly Payment:	\$685.00
Paid to Trustee:	\$554.34	Arrearages:	\$685.00
Funds on Hand:	\$635.68	Total Plan Base:	\$34,680.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**